

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Anonterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

September 15, 2010

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,696.46 have been filed with the Auditor-Controller for the period of September 6, 2010, through September 12, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,696.46 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,696.46 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 6, 2010 through September 12, 2010

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT	
09/09/10	CAROL K. SAMS	16	DETECTIVE DIVISION	5,941.12	
09/10/10	JACQUELIN POPE	17	FIELD OPERATIONS REGION II - OSS	5,000.00	
09/09/10	MICHAEL K. WILLIAMS	18	EMERGENCY OPERATIONS BUREAU	3,755.34	
Total Control of the					
	,				
·					
 					
			TOTAL DISBURSEMENTS \$	14,696.46	

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPULLA, DIVISIO	ON DIRECTOR	
BY VICE X		

Vorumen 16

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 090810-05	\$50.00
15750 HOMICIDE BUREAU Control Number HOM 090810-08	\$4,032.68
15753 NARCOTICS BUREAU Control Number N 090810-08	\$1,257.00
15755 COMMERCIAL CRIMES BÜREAU Control Number CCB 090810-02	\$601.44

TOTAL

\$5,941.12

APPROVED:

WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$5,941.12

Carol Kane Sams, #136764

SH-AD-3 3/64

Journal 12

COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN

FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
010-14460-2175-442	\$200.00
910-14146-2172-151	\$200.00
910-14317-2170-151	\$1,600.00
910-18792-1335-181	\$200.00
010-00083-3199-011	\$200.00
910-11135-2137-151	\$200.00
010-11475-2137-011	\$300.00
009-02472-2175-032	\$300.00
910-05982-0375-051	\$800.00
910-02441-0371-051	\$260.00
910-00093-2413-441	\$200.00
910-15231-2199-151	\$500.00
910-19268-1326-151	\$40.00

TOTAL

5,000.00

APPROVED:

Lt, Chris Marks, A/Captain

RECEIVED:

Jacquelin/Pope, LET # 444074

COUNTY OF LOS ANGELES

TO: MICHAEL GROSSMAN, CHIEF OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
·	
INVP-10-5125-051710	\$100.00
SD-10-6103-051910	\$50.00
IP-0071I-5125-052510	\$500.00
IP-0071I-5125-060110	\$150.00
INVP-10-5125-052510	\$140
IP-0060I-5107-052610	\$500
INVP-10-5125-061010	\$100.00
IP-0071I-5125-061010	\$100.00
IP-0047I-5103-061310	\$500.00
SD-10-5129-061510	\$7.40
INVP-10-6105-061610	\$4.25
IP-0071I-5125-061710	\$100.00
INVP-10-5130-062310	\$23.40
INVP-10-6105-062810	\$4.25
IP-0033I-5110-062210	\$500.00
IP-0071I-5125-072010	\$100.00
INVP-10-5123-072010	\$50.43
INVP-10-5123-072010	\$242.98
INVP-10-5123-072110	\$81.72
INVP-10-5123-072110	\$12.04
INVP-10-5103-072710	\$12.00
INVP-10-5103-072810	\$6.50
INVP-10-5103-072810	\$125.00
INVP-10-5129-072910	\$40.00
INVP-10-5103-072910	\$152.37
IP-0071I-5125-072910	\$125.00
IP-0074I-5118-080210	\$20.00
SD-10-5103-080310	\$8.00

TOTAL

L \$3,755_,34

APPROVED:

CAPTAIN RUTH A. NELSON

RECEIVED:

MICHAEL K. WILLIAMS SERGEANT #236609

9/9/10

SH-AD-3 3/64